UNITED STATES BANKRUPTCY COURT
NORTHERN **DISTRICT OF** OHIO
EASTERN **DIVISION**

In re:	§	
	§	
MADZELONKA, JOHN D.	§	Case No. 14-16360 JPS
	§	
Debtor	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Waldemar J. Wojcik, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 228,169.63 *(Without deducting any secured claims)*	Assets Exempt: 47,748.14
Total Distributions to Claimants: 3,829.55	Claims Discharged Without Payment: 29,043.31
Total Expenses of Administration: 6,170.45	

3) Total gross receipts of $ 10,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of $ 0.00 (see **Exhibit 2**), yielded net receipts of $ 10,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from **Exhibit 3**)	$ 259,865.15	$ 0.00	$ 0.00	$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from **Exhibit 4**)	NA	6,170.45	6,170.45	6,170.45
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from **Exhibit 5**)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from **Exhibit 6**)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from **Exhibit 7**)	29,334.30	14,199.86	14,199.86	3,829.55
TOTAL DISBURSEMENTS	$ 289,199.45	$ 20,370.31	$ 20,370.31	$ 10,000.00

4) This case was originally filed under chapter 7 on 10/06/2014 . The case was pending for 28 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/13/2017 By:/s/Waldemar J. Wojcik, Trustee

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE[1]	$ AMOUNT RECEIVED
Claim for Refund against Account Mgmt. Plus, Inc.	1249-000	10,000.00
TOTAL GROSS RECEIPTS		$ 10,000.00

[1]The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America P.O. Box 15220 Wilmington, DE 19886		21,532.18	NA	NA	0.00
	M & T Bank 1100 Wehrle Drive Buffalo, NY 14221		86,069.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Old Orchard Condominium Assoc, Inc. 22934 Mastick Road Cleveland, OH 44126		1,123.34	NA	NA	0.00
	Talmer Bank and Trust P.O. Box 371306 Pittsburgh, PA 15250		126,490.63	NA	NA	0.00
	US Bank 800 Nicollet Mall Minneapolis, MN 55402		24,650.00	NA	NA	0.00
TOTAL SECURED CLAIMS			$ 259,865.15	$ 0.00	$ 0.00	$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WALDEMAR J. WOJCIK	2100-000	NA	1,750.00	1,750.00	1,750.00
WALDEMAR J. WOJCIK	2200-000	NA	46.13	46.13	46.13
BANK OF KANSAS CITY	2600-000	NA	24.32	24.32	24.32
CLERK, U.S. BANKRUPTCY COURT	2700-000	NA	350.00	350.00	350.00
LUFTMAN, HECK & ASSOCIATES, LLP	3210-000	NA	4,000.00	4,000.00	4,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		$ NA	$ 6,170.45	$ 6,170.45	$ 6,170.45

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		$ NA	$ NA	$ NA	$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			$ NA	$ NA	$ NA	$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Citibank P.O. Box 183113 Columbus, OH 43218		18,673.00	NA	NA	0.00
000002	CAPITAL ONE BANK (USA), N.A.	7100-000	8,075.30	8,339.50	8,339.50	2,249.07
000001	FIFTH THIRD BANK	7100-000	2,586.00	2,654.50	2,654.50	715.89

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	OLD ORCHARD CONDOMINIUM ASSOCIATION	7100-000	0.00	3,205.86	3,205.86	864.59
TOTAL GENERAL UNSECURED CLAIMS			$ 29,334.30	$ 14,199.86	$ 14,199.86	$ 3,829.55

Exhibit 8

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 14-16360 JPS Judge: JESSICA E. PRICE SMITH

Case Name: MADZELONKA, JOHN D.

For Period Ending: 01/13/17

Trustee Name: Waldemar J. Wojcik, Trustee

Date Filed (f) or Converted (c): 10/06/14 (f)

341(a) Meeting Date: 11/13/14

Claims Bar Date: 07/27/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 27052 Valeside Lane, Olmsted Township, Ohio 44138	183,305.00	0.00		0.00	FA
2. 22934 Mastick Road, Unit 202, Fairview Park, Ohio	49,238.00	0.00	OA	0.00	FA
3. Cash on hand	10.00	0.00		0.00	FA
4. Checking Account with US Bank (2528)	1,375.78	0.00		0.00	FA
5. Furniture & household goods	1,000.00	0.00		0.00	FA
6. Used Clothing	250.00	0.00		0.00	FA
7. Golf Clubs	150.00	0.00		0.00	FA
8. IRA	23,402.99	0.00		0.00	FA
9. 2012 Ford Edge with 35,500 miles	17,186.00	0.00		0.00	FA
10. Claim for Refund against Account Mgmt. Plus, Inc. (u)	0.00	7,000.00		10,000.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$275,917.77	$7,000.00		$10,000.00	$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP# 1---Value per 4/8/15 Amended Schedule A: $172,700.00.

RE PROP# 2---Abandoned per 4/17/15 Order.

RE PROP# 3---Cash on hand

RE PROP# 4---Checking Account with US Bank (2528) (Pension direct deposited)

RE PROP# 10---Pursuant to this Court's 6/30/16 Order Upon Motion to Compromise Claims, all claims against this debt settlement agency were settled for $10,000.00, which sum was received in full.

Initial Projected Date of Final Report (TFR): 03/31/16 Current Projected Date of Final Report (TFR): 07/13/16

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	14-16360 JPS Judge: JESSICA E. PRICE SMITH	Trustee Name:	Waldemar J. Wojcik, Trustee
Case Name:	MADZELONKA, JOHN D.	Date Filed (f) or Converted (c):	10/06/14 (f)
		341(a) Meeting Date:	11/13/14
		Claims Bar Date:	07/27/15

/s/ Waldemar J. Wojcik, Trustee

______________________________________ Date: 01/13/17

WALDEMAR J. WOJCIK, TRUSTEE

Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-16360 -JPS
Case Name: MADZELONKA, JOHN D.

Taxpayer ID No: *******9443
For Period Ending: 01/13/17

Trustee Name: Waldemar J. Wojcik, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *******3003 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
05/20/16	10	LIBERTY FINANCIAL, INC.	SETTLEMENT PROCEEDS	1249-000	10,000.00		10,000.00
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	9,990.00
06/30/16	010001	LUFTMAN, HECK & ASSOCIATES, LLP	Special Counsel for Trustee Fees Interim Distribution per 6/30/16 Court Order	3210-000		4,000.00	5,990.00
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.32	5,975.68
08/31/16	010002	Waldemar J. Wojcik 526 Superior Avenue Leader Bldg., Suite 211 Cleveland, OH 44114	Chapter 7 Compensation/Fees	2100-000		1,750.00	4,225.68
08/31/16	010003	Waldemar J. Wojcik 526 Superior Avenue Leader Bldg., Suite 211 Cleveland, OH 44114	Chapter 7 Expenses	2200-000		46.13	4,179.55
08/31/16	010004	CLERK, U.S. BANKRUPTCY COURT	Adversary Case No. 15-1175 filing fee.	2700-000		350.00	3,829.55
08/31/16	010005	Fifth Third Bank PO Box 9013 Addison, Texas 75001	Claim 000001, Payment 26.96892% Unsecured Distribution #6819	7100-000		715.89	3,113.66
08/31/16	010006	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Claim 000002, Payment 26.96888% Unsecured Distribution #1819	7100-000		2,249.07	864.59
08/31/16	010007	Old Orchard Condominium Assn Inc. c/o Kaman & Cusimano, LLC 50 Public Square, Suite 2000 Cleveland, OH 44113-2215	Claim 000003, Payment 26.96905% Unsecured Distribution #4202	7100-000		864.59	0.00

Page Subtotals 10,000.00 10,000.00

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case Name: MADZELONKA, JOHN D.
Taxpayer ID No: *******9443
For Period Ending: 01/13/17

Trustee Name: Waldemar J. Wojcik, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *******3003 Checking Account (Non-Interest Earn
Blanket Bond (per case limit): $ 2,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits ($)	6 Disbursements ($)	7 Account / CD Balance ($)
			COLUMN TOTALS		10,000.00	10,000.00	0.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		10,000.00	10,000.00	
			Less: Payments to Debtors			0.00	
			Net		10,000.00	10,000.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - ********3003	10,000.00	10,000.00	0.00
	------------------------	------------------------	------------------------
	10,000.00	10,000.00	0.00
	==============	==============	==============
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

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